

IN RE:
TERRI Y WASHINGTON

CASE NO. 07 B 12671

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0508

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/16/2007 and was confirmed 11/07/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED VEHIC	13108.00	975.41	2330.21
AMERICREDIT FINANCIAL SV	UNSECURED	NOT FILED	.00	.00
FREEDOMCARD GOLD MASTERC	UNSECURED	745.05	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	650.24	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1570.00	.00	.00
DRIVE FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
FCNB MASTERTRUST	UNSECURED	1063.43	.00	.00
PREMIER BANKCARD	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
US AUTO TITLE LENDERS	UNSECURED	4655.00	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	725.00	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5632.41	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	500.00	.00	.00
NELLA E MARIANI	DEBTOR ATTY	3,500.00		1,159.23
TOM VAUGHN	TRUSTEE			355.39
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,820.24	
PRIORITY		.00
SECURED		2,330.21
INTEREST		975.41
UNSECURED		.00

ADMINISTRATIVE		1,159.23
TRUSTEE COMPENSATION		355.39
DEBTOR REFUND		.00
	-----	-----
TOTALS	4,820.24	4,820.24

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE